

2012 Indiana response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements  
51.366 – Data Analysis and Reporting Requirements

(b) Quality Assurance Report

(1) The number of inspection stations and lanes:

(i) Operating throughout the year

During the period of January 1, 2012 there were five stations and twenty lanes operating in Lake County, and two stations and seven lanes operating in Porter County.

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(2) The number of inspection stations and lanes operating throughout the year:

(i) Receiving overt performance audits in the year 2012;

All test sites received regular overt performance audits during 2012,

See the attached report:

Performance Evaluations Conducted during 2012

(ii) Not receiving overt performance audits in the year 2012

None.

(III) Receiving covert performance audits in the year 2012

Six stations received covert audits, see the attached report:

Covert Performance Audits, 2012

(iv) Not receiving covert performance audits in the year 2012

The Hobart test station did not receive a covert audit in 2012.

(v) That have been shut down as a result of overt performance audits

No stations were shut down as a result of overt performance audits.

## Performance Evaluations conducted during 2012

**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of January 2012**

Station	Number	Results
Hammond	2	PP
Griffith	2	PP
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary	2	PP
Portage	2	PP

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of January 2012**

Station	Score
Hammond (HQ)	84.0
Hammond (Self)	82.8
Griffith	85.7
Griffith	NA
Crown Point	88.9
Crown Point	91.0
Hobart	99.1
Hobart	100.0
Valparaiso	93.8
Valparaiso	97.9
Gary	94.0
Gary	87.9
Portage	96.0
Portage	NA

**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of February 2012**

Station	Number	Results
Hammond	2	PP
Griffith	2	PP
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary	2	PP
Portage	2	PP

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of February 2012**

Station	Score
Hammond (HQ)	84.0
Hammond (Self)	85.7
Griffith	NA
Griffith	90.0
Crown Point	88.9
Crown Point	87.4
Hobart	95.1
Hobart	94.9
Valparaiso	96.6
Valparaiso	91.7
Gary	NA
Gary	93.8
Portage	96.0
Portage	NA

**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of March 2012**

Station	Number	Results
Hammond	2	PP
Griffith	2	PP
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary	2	PP
Portage	2	PP

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of March 2012**

Station	Score
Hammond (HQ)	77.4
Hammond (Self)	82.8
Griffith	93.2
Griffith	89.4
Crown Point	88.9
Crown Point	87.4
Hobart	99.2
Hobart	99.1
Valparaiso	92.3
Valparaiso	91.7
Gary	94.0
Gary	90.0
Portage	94.2
Portage	NA

**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of April 2012**

Station	Number	Results
Hammond	NA	NA
Griffith	2	PP
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	FP
Gary	2	PP
Portage	2	PP

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of April 2012**

Station	Score
Hammond (HQ)	NA
Hammond (Self)	82.8
Griffith	92.3
Griffith	91.5
Crown Point	84.3
Crown Point	100.0
Hobart	94.5
Hobart	94.5
Valparaiso	92.3
Valparaiso	91.7
Gary	93.0
Gary	90.0
Portage	94.0
Portage	NA

**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of May 2012**

Station	Number	Results
Hammond	2	PP
Griffith	2	FP
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary	NA	NA
Portage	2	PP

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of May 2012**

Station	Score
Hammond (HQ)	81.5
Hammond (Self)	79.9
Griffith	81.5
Griffith	85.7
Crown Point	92.5
Crown Point	100.0
Hobart	96.2
Hobart	100.0
Valparaiso	92.3
Valparaiso	91.7
Gary	NA
Gary	NA
Portage	94.2
Portage	NA



**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of June 2012**

Station	Number	Results
Hammond	2	PP
Griffith	2	PF
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary	2	FP
Portage	2	PP

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of June 2012**

Station	Score
Hammond (HQ)	83.5
Hammond (Self)	88.1
Griffith	85.1
Griffith	97.2
Crown Point	100.0
Crown Point	100.0
Hobart	100.0
Hobart	100.0
Valparaiso	92.5
Valparaiso	91.7
Gary	88.9
Gary	79.4
Portage	100.0
Portage	NA

**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of July 2012**

Station	Number	Results
Hammond	2	PP
Griffith	2	PF
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary	2	PP
Portage	2	PP

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of July 2012**

Station	Score
Hammond (HQ)	75.4
Hammond (Self)	84.4
Griffith	88.6
Griffith	NA
Crown Point	88.0
Crown Point	100.0
Hobart	96.8
Hobart	91.5
Valparaiso	97.3
Valparaiso	91.1
Gary	93.6
Gary	92.3
Portage	96.0
Portage	NA

**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of August 2012**

Station	Number	Results
Hammond	2	PP
Griffith	2	PP
Crown Point	2	PF
Hobart	2	PP
Valparaiso	2	PP
Gary	2	PP
Portage	2	PP

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of August 2012**

Station	Score
Hammond (HQ)	77.1
Hammond (Self)	85.4
Griffith	86.1
Griffith	90.4
Crown Point	81.7
Crown Point	90.6
Hobart	84.4
Hobart	97.0
Valparaiso	95.5
Valparaiso	91.9
Gary	97.0
Gary	89.6
Portage	83.6
Portage	97.6

**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of September 2012**

Station	Number	Results
Hammond	2	PP
Griffith	2	FP
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary	NA	NA
Portage	2	PP

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of September 2012**

Station	Score
Hammond (HQ)	76.7
Hammond (Self)	84.2
Griffith	82.2
Griffith	90.6
Crown Point	90.6
Crown Point	81.7
Hobart	86.7
Hobart	97.0
Valparaiso	92.5
Valparaiso	84.1
Gary	NA
Gary	78.9
Portage	83.0
Portage	90.4

**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of October 2012**

Station	Number	Results
Hammond	2	PP
Griffith	2	PP
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary	2	PP
Portage	2	PP

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of October 2012**

Station	Score
Hammond (HQ)	79.3
Hammond (Self)	82.2
Griffith	87.7
Griffith	91.3
Crown Point	86.6
Crown Point	91.3
Hobart	94.1
Hobart	98.1
Valparaiso	91.0
Valparaiso	100.0
Gary	92.8
Gary	91.5
Portage	93.5
Portage	91.5

**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of November 2012**

Station	Number	Results
Hammond	2	PP
Griffith	2	PP
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary	2	PP
Portage	2	PP

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of November 2012**

Station	Score
Hammond (HQ)	91.3
Hammond (Self)	NA
Griffith	86.5
Griffith	91.3
Crown Point	91.3
Crown Point	92.8
Hobart	98.1
Hobart	91.3
Valparaiso	90.9
Valparaiso	91.3
Gary	92.8
Gary	91.5
Portage	91.3
Portage	91.3

**Inspector Evaluations Completed by Quality Assurance Manager/Program Manager  
During the month of December 2012**

Station	Number	Results
Hammond	2	PP
Griffith	2	FP
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary	2	PP
Portage	NA	NA

**Station Evaluations Completed by Quality Assurance Manager/Program Manager:  
During the month of December 2012**

Station	Score
Hammond (HQ)	91.3
Hammond (Self)	NA
Griffith	88.7
Griffith	91.3
Crown Point	91.3
Crown Point	91.3
Hobart	91.3
Hobart	91.3
Valparaiso	92.5
Valparaiso	91.3
Gary	84.3
Gary	85.9
Portage	NA
Portage	NA

## Covert Performance Audits

2012

Date	Time	Station	Cert #
1/24/2012	10:23	Portage	4047561
1/27/2012	9:36	Valparaiso	4025563
2/4/2012	10:15	Gary	4064204
2/7/2012	11:30	Portage	4050105
2/10/2012	4:19	Portage	4050968
2/15/2012	11:30	Griffith	3962941
2/21/2012	12:15	Griffith	3963162
2/23/2012	9:58	Griffith	3964896
2/25/2012	1:25	Portage	4051566
2/28/2012	1:05	Gary	4066369
4/11/2012	14:30	Gary	4070312
4/12/2012	4:00	Griffith	3975769
4/27/2012	12:10	Crown Point	4199664
5/15/2012	4:01	Griffith	4126692
5/17/2012	1:55	Crown Point	4195685
5/31/2012	9:20	Griffith	4129519
6/15/2012	1:30	Crown Point	4198755
6/22/2013	4:00	Hammond	4081173
9/5/2012	10:38	Crown Point	4214380
11/27/2012	8:53	Valparaiso	4296293
11/28/2012	9:30	Valparaiso	4296386



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(3) The number of covert audits:

(i) Conducted with the vehicle set to fail per test type;

During 2012 one vehicle was set to fail the OBDII inspection.

(ii) Conducted with the vehicle set to fail any combination of two or more test types;

During 2012 no vehicles were set to fail any combination of two or more test types.

(III) Resulting in a false pass per test type;

During 2012 no covert audits were conducted to result in a false pass.

(iv) Resulting in a false pass for any combination of two or more test types;

During 2012 no covert audits were conducted to result in a false pass for any combination of two or more test types.

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(4) The number of inspectors and stations:

(i) That were suspended, fired, or otherwise prohibited from testing as a result of covert audits;

During 2012 no inspectors were suspended, fired or otherwise prohibited from testing as a result of covert audits.

(ii) That were suspended, fired, or otherwise prohibited from testing for other causes;

During 2012 ten inspectors were suspended or fired for other reasons.

(III) That received fines;

During 2012 no inspectors received fines.

(5) The number of inspectors licensed or certified to conduct testing:

In 2012, 56 inspectors were certified to conduct testing.

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(6) The number of hearings:

(i) Held to consider adverse actions against inspectors and stations;

During 2012 no hearings were held to consider adverse actions against inspectors or stations.

(ii) Resulting in adverse actions against inspectors and stations;

During 2012 no hearings were held that resulted in adverse actions against inspectors or stations

(7) The total amount collected in fines from inspectors and stations by type of violation:

In 2012, no fines were collected from inspectors or stations.

(8) The total number of covert vehicles available for undercover audits over the year:

In 2012 there were 13 vehicles available for covert audits.

(9) The number of covert auditors available for undercover audits:

In 2012 there were 13 covert auditors available for undercover audits.